**GOVERNMENT OF ANDHRAPRADSH**
**ABSTRACT**

CMRF - Payments to M/s. Kamineni Hospitals (Puranki rural), Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 789 Dated: 07-06-2018

Read :

From M/s Kamineni Hospitals (Puranki rural), Vijayawada Lr.No.Nil, dt.Nill and 16 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Kamineni Hospitals (Puranki rural), Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Kamineni Hospitals (Puranki rural), Vijayawada to extend necessary treatment to the applicants:

| S.No | Patient's Name S/Sri/Smt | LOC No., Dt.& Amount (Rs.) | Amount requested by Hospital | Eligible Amount. Rs. | TDS Amount Rs. | NET Amount Pay to Hospital |
|---|---|---|---|---|---|---|
| 1 | Sri.Bharatula Seshagiri Rao, S/o Satyanarayana Prayana Prabhakar, Kamakoti Nagar, Krishna District. | 50207/CMO/L/2018, Dt.21.02.2018, Rs.2,17,000/- | 2,17,000/- | 2,17,000/- | 21,700/- | 1,95,300/- |
| 2 | Smt.Vega Jaya Lakshmi, W/o Chalapathirao, Pedda Avutapalli, Krishna District. | 45396/CMO/L/2018, Dt.02.01.2018, Rs.2,17,000/- | 2,17,000/- | 2,17,000/- | 21,700/- | 1,95,300/- |
| 3 | Smt.Panchakarla Nagamani, W/o Krishna, Telaprolu, Krishna District. | 43882/CMO/L/2017, Dt.26.12.2017, Rs.71,010/- | 71,010/- | 71,010/- | 7,101/- | 63,909/- |
| 4 | Sri.Gaddala Venkataratnam, S/o Bhusanam, Gogaveedu, Krishna District. | 43911/CMO/L/2017, Dt.28.12.2017, Rs.2,22,000/- | 60,417/- | 60,417/- | 6,042/- | 54,375/- |
| 5 | Smt.Vaddadi Varalakshmi, W/o Raju, Atkur Main Road, Krishna District. | 34957/CMO/L/2017, Dt.24.11.2017, Rs.2,17,000/- | 2,17,000/- | 2,17,000/- | 21,700/- | 1,95,300/- |
| 6 | Smt.Vemireddy Chandra Kumari, W/o Venkateswarareddy, Munukulla, Krishna District. | 34787/CMO/L/2017, Dt.18.12.2017, Rs.1,58,610/- | 1,58,610/- | 1,58,610/- | 15,861/- | 1,42,749/- |
| 7 | Smt.Jarugu Sarojini, W/o Veeravenkatana Charaiah, Koduru, Krishna District. | 41672/CMO/L/2017, Dt.18.12.2017, Rs.2,17,000/- | 2,17,000/- | 2,17,000/- | 21,700/- | 1,95,300/- |
| 8 | Sri.Syed Ansar , S/o Badebabu, Yalamanakuduru, Krishna District | 42775/CMO/L/2017, Dt.21.12.2017, Rs.2,46,000/- | 1,99,595/- | 1,99,595/- | 19,960/- | 1,79,635/- |
| 9 | Smt.Mareedhu Manikyam, W/o yedukondalu, Enikeoadu, Krishna District. | 38585/CMO/L/2017, Dt.07.12.2017, Rs.3,76,000/- | 3,11,978/- | 3,11,978/- | 31,198/- | 2,80,780/- |

| | | | | | | |
|---|---|---|---|---|---|---|
| 10 | Sri.Inampudi Venkata Seetha Ram Charan, S/o Inampudi Lakshmi Prasad, Zamigolvepalle, Krishna District. | 41398/CMO/L/2017, Dt.18.12.2017, Rs.35,000/- | 35,000/- | 35,000/- | 3,500/- | 31,500/- |
| 11 | Sri.Yarram Setti Balaji, S/o Yarram Setti Subbarao, Chinakapavaram (V), West Godavari District. | 39908/CMO/L/2017, Dt.14.12.2017, Rs.40,000/- | 40,000/- | 40,000/- | 4,000/- | 36,000/- |
| 12 | Sri.Veerisetti Sambaiah, S/o Somaiah, Kodurupadu, Krishna District. | 43876/CMO/L/2017, Dt.26.12.2017, Rs.80,000/- | 72,460/- | 72,460/- | 7,246/- | 65,214/- |
| 13 | Smt.Mareedu Durga Bhavani, W/o Mareedu Srihari, Gunadala, Krishna District. | 39507/CMo/L/2017, Dt.13.12.2017, Rs.1,08,610/- | 1,08,610/- | 1,08,610/- | 10,861/- | 97,749/- |
| 14 | Sri.Anumolu Raghu Prasad, S/o Rajarao, Punadipadu, Krishna District. | 41390/CMO/L/2017, Dt.18.12.2017, Rs.1,08,610/- | 1,08,610/- | 1,08,610/- | 10,861/- | 97,749/- |
| 15 | Sri.sagi Hanumaiah, S/o Gangaiah, Yarra Cheruvu, Guntur District. | 28244/CMo/L/2017, Dt.29.11.2017, Rs.1,02,400/- | 1,02,400/- | 1,02,400/- | 10,240/- | 92,160/- |
| 16 | Sri.Konatam Srinivasa Rao, S/o Venkata Subbarao, Kuderu, Krishna District. | 39939/CMO/L/2017, Dt.13.12.2017, Rs.69,480/- | 69,480/- | 69,480/- | 6,948/- | 62,532/- |
| 17 | Smt.Nandeti Vasudhara, W/o sundarao, Poranki, Krishna District. | 48368/CMO/L/2018, Dt.25.01.2018, Rs.1,25,000/- | 1,25,000/- | 1,25,000/- | 12,500/- | 1,12,500/- |
| Total Amount | | | **23,31,170/-** | **23,31,170/-** | **2,33,118/-** | **20,98,052/-** |

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 2,33,118/- (Rupees Two Lakh thirty three thousand one hundred eighteen only) towards TDS from the total bill, hereby sanction and release an amount of Rs. Rs.20,98,052/- (Rupees Twenty Lakh Ninety eight thousand fifty two only) through NEFT system to M/s. **Kamineni Health Care Pvt.Ltd** , Vijayawada in Bank of Borada bank , Vijayawada A/C No.26360200007176, IFSC CODE:BARB0BENVIJ. PAN No.AADCK5142K.

3. The Director, Kamineni Hospitals (Puranki rural), Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MANMOHAN SINGH**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**TO**

**The Director, Kamineni Hospitals (Puranki rural), Vijayawada.**

Copy to:
The Collector & District Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Bank Of Borada Vijayawada.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER